



PURCHASE ORDER

12 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-36899	7101	200071

VENDOR: ONYX INDUSTRIAL SERVICE
PO BOX 540375
NORTH SALT LAKE CITY, UT 84054-0375

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

801-294-2992

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 RENTAL, VACUUM TRUCK, TO INCLUDE: OPERATOR, HOSE, PIPE & FITTINGS, 24 HOURS PER DAY, BEGINNING AT 7:00 PM ON 02/28/04** ATTENTION: JIM HARTLY RCN/LF **REFERENCE PURCHASE ORDER NO. 04-36849** **NOTE: CONTACT JEFF SCHENA @ (435) 864-6804 TO ESTABLISH EXACT DATE TO BE ON SITE** ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-503 03-96033-0	ADVISE	

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

BUYER

IP7_029065



PURCHASE ORDER

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QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			ADVISE COST - IPSC BUYER APPROVAL REQUIRED BEFORE INCURRING ANY COSTS			
			DATE REQUIRED 02/28/04			

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

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OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY JOHN BARNES

IP7_029066

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13:07:25 02-11-04

I P S C
BUYERS ACTION REPORT

PAGE 5

BUYER : 3 RALPH NEWBERRY

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200071	JEFFERY SCHENA	D20032	6804	03-96033-0	2SGA--A	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	RENTAL, VACUUM TRUCK, TO INCLUDE: OPERATOR, HOSE, PIPE AND FITTINGS, 24 HOUR A DAY, (TO START 7:00 PM THE 28TH OF FEB.)	02/28/04	1 EA	12000.00000	12000.00	N
		VENDOR: 7101	ONYX INDUSTRIAL SERVICE		ACCT NUMBER TAX	
					00-2SGX-402	N

NOTES : THIS RENTAL TRUCK WILL BE USED IN CONJUNCTION WITH*****
THE TRUCK RENTED ON P.O.04-36849. THE PRICE IS AN
ESTIMATE BASED UPON A 5 DAY RENTAL AT 100 DOLLARS
PER HOUR, THE ACTUAL TIME THAT THIS MAY BE NEEDED
MAY CHANGE A DAY OR TWO PLUS OR MINUS. UPON MY
CONVERSATION WITH JIM HARTLEY (WITH ONYX) HE
INDICATED THAT THIS TYPE OF ARRANGEMENT WOULD BE
NO PROBLEM AND THAT THE TRUCK AND OPERATORS COULD
STAY AS LONG AS NEEDED.

DELIVER TO : CONTACT HOWARD HAMILTON UPON SITE ARIVIALE

REQ: 200071 TOTAL AMOUNT ON REQ: 12,000.00

*Sale source vendor
is already on site with
another unit & Supervisor
PO
2-12-04
OK 2/12/04*

P.O. # 04-36849

Buyer #3 RALPH

Vendor 7101 ONYX

Terms 6/

VIA: 0/

F.O.B. 0/

Attn/Confirming To Jim

Delivery: 2-28-04 HARTLEY

E-mail Y ☐ N ☐

Message # 14-15-21

Notes: Ref PO 04-36849

*Contact Jeff Schena @ 435-864
6804 to est. exact date to be
on site.*

IP7_029067